

IGB 1531

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : KING et al.                      Group Art Unit : 1714  
Serial No. : 09/631,412                      Examiner : C. Shosho  
Filed : August 3, 2000  
For : INK JET PRINTING METHOD

[COPY]

Date: February 4, 2002

Assistant Commissioner for Patents  
Washington D.C. 20231

ATTENTION BOX PETITIONS

**PETITION UNDER 37 CFR 1.183 INVOKING  
EXTRAORDINARY CIRCUMSTANCES FOR WAIVER OF EXTENSION FEES, OR  
IN THE ALTERNATIVE, PETITION FOR PAYMENT OF EXTENSION FEES**

Sir/Madame:

Applicants submit this Petition under 37 CFR 1.183 invoking extraordinary circumstances for waiver of extension fees, or in the alternative, as a Petition for payment of extension fees in the above-identified application. The facts surrounding this request are as follows:

1. A first office action was mailed on August 3, 2001 with a three-month response, without extensions, due prior to November 3, 2001 (cover sheet copy annexed as Exhibit 1).
2. The application has been assigned to Ilford Imaging UK Limited which is a corporation located in Great Britain and Ilford Imaging Switzerland GmbH which is a corporation located in Switzerland.
3. Due to the events of September 11<sup>th</sup> and aftermath, a timely response to the action was unable to be filed prior to the November 3, 2001 deadline.

## Deposit Account Statement

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Page**Deposit Account Statement**

**Requested Statement Month:** February 2002  
**Deposit Account Number:** 501541  
**Name:** THE LAW OFFICES OF DARA L. ONOFRIO  
**Attention:** DARAL. ONOFRIO, ESQ  
**Address:** 233BROADWAY-SUITE 2702  
**City:** NEW YORK  
**State:** NY  
**Zip:** 10279-2799

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/05	106	09953640	IGB 1539	US 581	\$40.00	\$3,100.00
02/05	107	09953641	IGB 1540	US 581	\$40.00	\$3,060.00
02/06	1	09336462	ICH 286	122	\$130.00	\$2,930.00
02/06	2	09336462	ICH 286	117	\$920.00	\$2,010.00
02/06	3	09360886	ICH 284	122	\$130.00	\$1,880.00
02/06	4	09360886	ICH 284	117	\$920.00	\$960.00
02/07	25	E-REPLENISHMENT		701	-\$1,100.00	\$2,060.00
02/07	27	E-REPLENISHMENT		701	-\$1,100.00	\$3,160.00
02/07	258	1840989		481	\$40.00	\$3,120.00
02/20	93	10074406	ICH 288	101	\$740.00	\$2,380.00
02/22	92	09831412	IGB 1531	122	\$130.00	\$2,250.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$3,140.00	\$3,090.00	\$2,200.00	\$2,250.00

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Deposit Account Statement

**Requested Statement Month:** March 2002  
**Deposit Account Number:** 501541  
**Name:** THE LAW OFFICES OF DARA L. ONOFRIO  
**Attention:** DARAL. ONOFRIO, ESQ  
**Address:** 233BROADWAY-SUITE 2702  
**City:** NEW YORK  
**State:** NY  
**Zip:** 10279-2799

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	46	10074406	ICH 288	581	\$40.00	\$2,210.00
03/05	69	60360210	TCW 100-PRV	214	\$80.00	\$2,130.00
03/13	145	09040825	ICH275	117	\$920.00	\$1,210.00
03/14	12	E-REPLENISHMENT		701	-\$1,000.00	\$2,210.00
03/18	9	09631412	IGB 1531	122	\$130.00	\$2,080.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$2,250.00	\$1,170.00	\$1,000.00	\$2,080.00	

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